

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERTA T. BOUDREAUX  
4314 Relius Ronsonet Road  
Jeanerette, LA 70544

2. Office Sought (Include title of office as well)

Sheriff  
Iberia  
Iberia

OFFICE USE ONLY

Report Number: 51967

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary

10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

THE FIRST NATIONAL BANK OF  
JEANERETTE  
2502 W. Main Street  
P.O. Box 151

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

LENORIA PINCKNEY

Daytime Telephone 337-381-0691

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

Roberta T. Boudreaux

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337.201.5736

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,300.00
2. In-kind Contributions (Schedule A-2)	\$ 4,258.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 14,558.00
5. Other Receipts (Schedule A-3)	\$ 250.00
6. Loans Received (Schedule B)	\$ 219.78
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 15,027.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,753.70
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 3,146.82
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,900.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,247.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,027.78
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,900.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,258.00
18. Funds on hand at close of reporting period	\$ 2,116.55

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ALLY TELECOM GROUP LLC</b> 4415 SHORES DR SUITE 226 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$500.00	\$500.00
<b>AMERICAN PHONE SYSTEMS</b> 815 W Congress St. Layayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$250.00	\$750.00
<b>DENISE BOUDREAUX</b> 5418 Patoutville Rd. New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$2,000.00	\$2,000.00
<b>ERICALYNN M BOUDREAUX</b> 5418 Patoutville Rd. New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$2,000.00	\$2,000.00
<b>SUSAN GROS</b> 305 Victory Dr. New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$2,000.00
<b>LAW OFFICES OF NATALIE BROUSSARD</b> 203 WEST MAIN ST SUITE 200 NEW IBERIA, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LYDIA PHARMACY PO BOX 4358 LYDIA, LA 70569  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$500.00	\$500.00
GARRY R MEAUX 25325 Dogwood Road Kaplan, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$1,000.00	\$2,200.00
BRITTANY RUSSELL 200 Theatre St. Apt 523 Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
DAWN OR TIMOTHY WILLIS 5565 Main Hwy St Martinville, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$1,800.00	\$1,800.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
PINK PAPARATZI COUTURE LLC 807 ALBERTSON PKWY STE C BROUSSARD, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Radio Advertisement	10/04/2015	\$1,170.00	\$2,086.58
PINK PAPARATZI COUTURE LLC 807 ALBERTSON PKWY STE C BROUSSARD, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Radio Advertisement	10/01/2015	\$608.00	\$2,086.58
RAJUN CAJUN CONSTRUCTION PO Box 533 Delcambre, LA 70528  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Radio Advertisement	09/15/2015	\$2,480.00	\$2,480.00
4. SUBTOTAL (this page)			\$4,258.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,258.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA RECREATION DEPARTMENT 300 PARKVIEW DR. NEW IBERIA, LA 70563	09/15/2015	Return of Security Deposit	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERTA BOUDREAUX 4314 Relius Ronsonet Rd. Jeanerette, LA 70544	2. a. Date* <u>1/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERTA BOUDREAUX 4314 Relius Ronsonet Rd. Jeanerette, LA 70544	2. a. Date* <u>6/8/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERTA BOUDREAUX 4314 Relius Ronsonet Rd. Jeanerette, LA 70544	2. a. Date* <u>6/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,190.40</u> d. Balance due ..... \$ <u>2,163.36</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/22/2015</td> <td style="text-align: center;">3027.04</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/22/2015	3027.04	0.00
Date	Principal	Interest					
9/22/2015	3027.04	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERTA BOUDREAUX 4314 Relius Ronsonet Rd. Jeanerette, LA 70544	2. a. Date* <u>9/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>219.78</u> d. Balance due ..... \$ <u>100.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/15/2015</td> <td style="text-align: center;">119.78</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/15/2015	119.78	0.00
Date	Principal	Interest					
9/15/2015	119.78	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION SPECIALTIES 7915 Hwy 90 West New Iberia, LA 70560	09/17/2015	Campaign Caps	\$ 327.12
ACTION SPECIALTIES 7915 Hwy 90 West New Iberia, LA 70560	09/17/2015	Campaign Koozies/Advertismment	\$ 435.44
ACTION SPECIALTIES 7915 Hwy 90 West New Iberia, LA 70560	09/24/2015	T Shirts	\$ 487.99
ASSEMBLY CHRISTIAN SCHOOL 4219 E. Admiral Doyle Dr. New Iberia, LA 70560	09/16/2015	Hamburger Fundraiser	\$ 100.00
CHURCH OF JESUS CHRIST 602 Bayard St New Iberia, LA 70560	10/02/2015	Donation/Benefit	\$ 100.00
CLUB FLYERS 2300 NW 7th Avenue MIAMI, FL 33127	09/18/2015	Campaign Post Cards	\$ 119.78
GREAT OUTDOOR ADVERTISING 1301-A LEMAIRE ST NEW IBERIA, LA 70560	10/01/2015	Advertising/Billboards	\$ 165.00
IBERIA HABITAT FOR HUMANITY PO BOX 10726 NEW IBERIA, LA 70560	09/17/2015	Donation to Iberia Habitat for Humanity	\$ 131.00
3. SUBTOTAL (optional)			\$1,866.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA RECREATION DEPARTMENT 300 PARKVIEW DR. NEW IBERIA, LA 70563	10/01/2015	Movie Ticket Pass Donation	\$ 100.00
LA SUGARCANE FESTIVAL & FAIR ASSOCIATION PO BOX 9768 NEW IBERIA, LA 70562	09/27/2015	Float Entry for Sugarcane Festival Parade	\$ 450.00
LAMM FOODS 3219 NE Evangeline Thoroughway LAFAYETTE, LA 70507	09/18/2015	Benefit/Donation	\$ 815.73
OUR LADY OF VICTORY CATHOLIC CHURCH 120 Daigre st Loreauville, LA 70552	10/01/2015	Parade Fee	\$ 50.00
OUR LADY OF VICTORY CATHOLIC CHURCH 120 Daigre st Loreauville, LA 70552	10/01/2015	Donation/Raffle Tickets	\$ 244.00
OUR LADY OF VICTORY CATHOLIC CHURCH 120 Daigre st Loreauville, LA 70552	10/01/2015	Donation/Dinners/Benefit	\$ 100.00
ST JOSEPH CHURCH 117 S Main St Loreauville, LA 70552	10/01/2015	2015 Tailgating Cook-Off Registration	\$ 90.00
ST. EDWARD CATHOLIC CHURCH 175 Ambassador W Lemelle Dr New Iberia, LA 70560	09/21/2015	Parade Entry Fee	\$ 125.00
3. SUBTOTAL (optional)			\$1,974.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY IBERIAN PO BOX 9290 NEW IBERIA, LA 70562	09/21/2015	Advertising Voter Guide	\$ 345.00
THE MUNSON GROUP, LLC 7516 BLUEBONNET BLVD SUITE 105 BATON ROUGE, LA 70810	09/19/2015	Advertising	\$ 375.00
THE MUNSON GROUP, LLC 7516 BLUEBONNET BLVD SUITE 105 BATON ROUGE, LA 70810	09/30/2015	Advertisement	\$ 4,037.64
UNITED UNLEASED West End Park New Iberia, LA 70560	09/21/2015	Sugar Treat Parade	\$ 55.00
WESTGATE BASEBALL BOOSTER CLUB 2305 Jefferson Island Rd New Iberia, LA 70560	09/28/2015	Donation/Raffle Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$4,912.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,753.70

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BRITTANY RUSSELL 200 Theatre St. Apt 523 Lafayette, LA 70506	09/30/2015	Return Contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00

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